

EXHIBIT A

TIME/EXPENSE RECORDS

July 16, 2018

Firestar Diamond, Inc. - 815913D-001-180709524

Richard Levin, Esq.
Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908

Re: FIRESTAR DIAMOND, INC., et al., Debtors Case #18-10509 (SHL) (the "Action")

SERVICES RENDERED

By Alvarez & Marsal Disputes and Investigations, LLC
through June 30, 2018, not previously billed

Name	Date	Activity Code	Billing Category	Description	Hours	Standard Rate	Fees at Standard Rate	Discounted Rate	Fees at Discounted Rate
Ryan, Lauren	6-15-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Getzler, Thompson and Trustee regarding Sterling Purchases.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Lauren	6-15-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Meeting with Jenner/Trustee and A&M Team (Ryan) regarding strategy.	0.60	\$ 850.00	\$ 510.00	\$ 723.00	\$ 433.80
Ryan, Lauren	6-15-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Meeting with Debtors, Jenner/Trustee and A&M Team (Ryan) regarding operations overview.	2.90	\$ 850.00	\$ 2,465.00	\$ 723.00	\$ 2,096.70
Ryan, Lauren	6-15-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Trustee regarding company visit and application draft.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-15-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Debtor and Trustee regarding company visit.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-16-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Trustee regarding application draft.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-18-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from CRO (Samson) and A&M team (Ryan) regarding storage units, APA and ERP systems.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Lauren	6-18-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Trustee and A&M team (Ryan) regarding strategy.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-18-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Trustee and A&M team (Ryan) regarding work plan and strategy.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Hsia, Eric	6-19-2018	TRAVEL	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Travel to Long Island City storage facilities per inventory observation of Firestar storage units.	0.30	\$ 450.00	\$ 135.00	\$ 383.00	\$ 114.90
Hsia, Eric	6-19-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed site and inventory observation at unit 1 of 3 at Long Island City storage facilities regarding Firestar storage units.	1.40	\$ 450.00	\$ 630.00	\$ 383.00	\$ 536.20
Hsia, Eric	6-19-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with A&M team (Ryan/Hsia) regarding storage unit visits.	0.30	\$ 450.00	\$ 135.00	\$ 383.00	\$ 114.90
Hsia, Eric	6-19-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed inventory observation at unit 2 of 3 at Long Island City storage facilities regarding Firestar storage units.	0.60	\$ 450.00	\$ 270.00	\$ 383.00	\$ 229.80
Ryan, Lauren	6-19-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Perkins and A&M team (Ryan) regarding access to certain storage units.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Lauren	6-19-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Trustee and A&M team (Ryan) regarding storage units.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Lauren	6-19-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from CRO, Perkins, Baker and A&M team (Ryan/Hsia) regarding storage unit visits.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90

Name	Date	Activity Code	Billing Category	Description	Hours	Standard Rate	Fees at Standard Rate	Discounted Rate	Fees at Discounted Rate
Ryan, Laureen	6-19-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Trustee and A&M team (Ryan) regarding various estate activities.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-19-2018	COMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from A&M team (Ryan/Hsia) regarding storage unit visit work plan activities.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-19-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with A&M team (Ryan/Hsia) regarding storage unit visits.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-19-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with CRO (Samson) and A&M team (Ryan) regarding various estate matters.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-19-2018	DOCREVIEW&A	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Review documentation regarding asset sale related information and research thereon to answer Trustee inquiries.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Hsia, Eric	6-20-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with A&M team (Ryan/Hsia) regarding apartment and storage units.	0.60	\$ 450.00	\$ 270.00	\$ 383.00	\$ 229.80
Hsia, Eric	6-20-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed inventory observation at unit 3 of 3 at Long Island City storage facilities regarding Firestar storage units.	0.40	\$ 450.00	\$ 180.00	\$ 383.00	\$ 153.20
Hsia, Eric	6-20-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed inventory observation at unit 2 of 3 at Long Island City storage facilities regarding Firestar storage units.	0.50	\$ 450.00	\$ 225.00	\$ 383.00	\$ 191.50
Hsia, Eric	6-20-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed site and inventory observation at Flushing storage unit regarding Firestar storage units.	1.50	\$ 450.00	\$ 675.00	\$ 383.00	\$ 574.50
Hsia, Eric	6-20-2018	DOC PREP	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Prepared deck and support files to summarize findings per observation of Jersey City apartment.	1.50	\$ 450.00	\$ 675.00	\$ 383.00	\$ 574.50
Hsia, Eric	6-20-2018	TRAVEL	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Travel between Long Island City storage unit to Flushing storage unit.	0.40	\$ 450.00	\$ 180.00	\$ 383.00	\$ 153.20
Hsia, Eric	6-20-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed visit and observation of Jersey City apartment regarding Firestar leased apartment unit.	1.00	\$ 450.00	\$ 450.00	\$ 383.00	\$ 383.00
Hsia, Eric	6-20-2018	TRAVEL	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Travel between Flushing storage unit and Jersey City apartment regarding Firestar apartment and storage units.	1.10	\$ 450.00	\$ 495.00	\$ 383.00	\$ 421.30
Hsia, Eric	6-20-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with Perkins and A&M team (Ryan/Hsia) regarding storage units.	0.30	\$ 450.00	\$ 135.00	\$ 383.00	\$ 114.90
Hsia, Eric	6-20-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Baker and A&M team (Ryan/Hsia) regarding storage units requests.	0.30	\$ 450.00	\$ 135.00	\$ 383.00	\$ 114.90
Hsia, Eric	6-20-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Perkins and A&M team (Ryan/Hsia) regarding storage units.	0.40	\$ 450.00	\$ 180.00	\$ 383.00	\$ 153.20
Ryan, Laureen	6-20-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Baker and A&M team (Ryan/Hsia) regarding storage units requests.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-20-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with Perkins and A&M team (Ryan/Hsia) regarding storage units.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-20-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with A&M team (Ryan/Hsia) regarding apartment and storage units.	0.60	\$ 850.00	\$ 510.00	\$ 723.00	\$ 433.80
Ryan, Laureen	6-20-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Perkins and A&M team (Ryan/Hsia) regarding storage units.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-20-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Trustee and A&M team (Ryan) regarding operations and storage units.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Hsia, Eric	6-21-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed inventory observation at Manhattan storage unit.	1.50	\$ 450.00	\$ 675.00	\$ 383.00	\$ 574.50

Name	Date	Activity Code	Billing Category	Description	Hours	Standard Rate	Fees at Standard Rate	Discounted Rate	Fees at Discounted Rate
Hsia, Eric	6-21-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with A&M team (Ryan/Hsia) regarding apartment and storage units.	0.50	\$ 450.00	\$ 225.00	\$ 383.00	\$ 191.50
Hsia, Eric	6-21-2018	DOC PREP	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Prepared deck and support files to summarize findings per observation of Firestar storage units.	2.10	\$ 450.00	\$ 945.00	\$ 383.00	\$ 804.30
Ryan, Laureen	6-21-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with A&M team (Ryan/Hsia) regarding apartment and storage units.	0.50	\$ 850.00	\$ 425.00	\$ 723.00	\$ 361.50
Ryan, Laureen	6-21-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Meeting with Trustee and A&M team (Ryan) regarding apartment, storage units and other estate matters.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-21-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with CRO (Samson) and A&M team (Ryan) regarding Debtor operations.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-21-2018	COMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from A&M team (Ryan/Hsia) regarding exchange of information and documents related to apartment and storage units.	0.50	\$ 850.00	\$ 425.00	\$ 723.00	\$ 361.50
Ryan, Laureen	6-21-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Jenner and A&M team (Ryan/Hsia) regarding exchange of information and documents related to apartment and storage units.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Hsia, Eric	6-22-2018	DOC PREP	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Finalized and QC deck to summarize observation finding of storage units visited on 6/19 through 6/21.	0.80	\$ 450.00	\$ 360.00	\$ 383.00	\$ 306.40
Hsia, Eric	6-22-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with A&M team (Ryan/Hsia) regarding apartment and storage units.	0.20	\$ 450.00	\$ 90.00	\$ 383.00	\$ 76.60
Ryan, Laureen	6-22-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Trustee and A&M team (Ryan) regarding work plan.	0.10	\$ 850.00	\$ 85.00	\$ 723.00	\$ 72.30
Ryan, Laureen	6-22-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Working session with A&M team (Ryan/Hsia) regarding apartment and storage units.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-22-2018	COMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from A&M team (Ryan/Hsia) regarding apartment and storage units information packages.	0.10	\$ 850.00	\$ 85.00	\$ 723.00	\$ 72.30
Hsia, Eric	6-25-2018	DOC PREP	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Prepared analysis of past-due invoices per Manhattan Firestar storage units.	0.80	\$ 450.00	\$ 360.00	\$ 383.00	\$ 306.40
Hsia, Eric	6-26-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Perkins, MoFo and A&M team (Ryan/Hsia) regarding storage units.	0.40	\$ 450.00	\$ 180.00	\$ 383.00	\$ 153.20
Hsia, Eric	6-26-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference A&M team (Ryan/Hsia) regarding storage units additional visit.	0.20	\$ 450.00	\$ 90.00	\$ 383.00	\$ 76.60
Ryan, Laureen	6-26-2018	JTCOMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference A&M team (Ryan/Hsia) regarding storage units additional visit.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-26-2018	JTCOMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Teleconference with Perkins, MoFo and A&M team (Ryan/Hsia) regarding storage units.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-26-2018	COMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from A&M team (Ryan/Hsia) regarding storage unit visit work plan activities.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-27-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Perkins and A&M team (Ryan/Hsia) regarding storage units.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-27-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Trustee, CRO and A&M team (Ryan) regarding various estate activities.	0.50	\$ 850.00	\$ 425.00	\$ 723.00	\$ 361.50
Ryan, Laureen	6-27-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from A&M team (Ryan/Hsia) regarding storage units requests.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Hsia, Eric	6-28-2018	DOC PREP	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Prepared deck to summarize observation findings of storage units visited on 6/28.	1.80	\$ 450.00	\$ 810.00	\$ 383.00	\$ 689.40

Name	Date	Activity Code	Billing Category	Description	Hours	Standard Rate	Fees at Standard Rate	Discounted Rate	Fees at Discounted Rate
Hsia, Eric	6-28-2018	DISCOVERY	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Performed inventory observation at Manhattan storage facilities regarding two Firestar storage units.	1.10	\$ 450.00	\$ 495.00	\$ 383.00	\$ 421.30
Ryan, Laureen	6-28-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Jenner and A&M team (Ryan/Hsia) regarding exchange of information and documents related to apartment and storage units.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-28-2018	COMM_INT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from A&M team (Ryan/Hsia) regarding exchange of information and documents related to apartment and storage units.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-29-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Perkins, MoFo and A&M team (Ryan/Hsia) regarding follow-up on remaining storage unit.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-29-2018	COMM_EXT	Trustee - All Debtors (Firestar/Fantasy/AJaffe)	Communication to/from Trustee and A&M team (Ryan/Hsia) regarding update on storage site visit.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Trustee - All Debtors (Firestar/Fantasy/AJaffe) Total					34.70	\$	21,495.00	\$	18,288.10
Ryan, Laureen	6-18-2018	DOCREVIEW&	Trustee - A.Jaffe only	Review documentation regarding information on docket related to Jaffe sale.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-20-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee and A&M team (Ryan) regarding Jaffe sale related information.	0.50	\$ 850.00	\$ 425.00	\$ 723.00	\$ 361.50
Ryan, Laureen	6-21-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee and A&M team (Ryan) regarding Jaffe sale related information.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-21-2018	COMM_EXT	Trustee - A.Jaffe only	Teleconference with Trustee and A&M team (Ryan) regarding Jaffe sale.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Laureen	6-21-2018	COMM_EXT	Trustee - A.Jaffe only	Meeting with Trustee and A&M team (Ryan) regarding Jaffe sale matters.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-21-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Jenner and A&M team (Ryan) regarding Various Jaffe sale activities and information and review attachments thereto.	0.50	\$ 850.00	\$ 425.00	\$ 723.00	\$ 361.50
Ryan, Laureen	6-22-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee and A&M team (Ryan) regarding Jaffe sale activities.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-22-2018	COMM_EXT	Trustee - A.Jaffe only	Meeting with Trustee, Jenner, Banks (IDB/HSBC and their counsel); CRO (Samson) and A&M Team (Ryan) regarding Cash collateral and work plan.	0.50	\$ 850.00	\$ 425.00	\$ 723.00	\$ 361.50
Ryan, Laureen	6-22-2018	COMM_EXT	Trustee - A.Jaffe only	Meeting with Trustee, Jenner, Banks (IDB/HSBC and their counsel); CRO (Samson) and A&M team (Ryan) regarding Cash collateral and work plan.	2.50	\$ 850.00	\$ 2,125.00	\$ 723.00	\$ 1,807.50
Ryan, Laureen	6-23-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee and A&M team (Ryan) regarding Jaffe sale activities and review of attachments thereto.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-24-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee and A&M team (Ryan) regarding budget and other operating matters and review of attachments thereto.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-24-2018	COMM_EXT	Trustee - A.Jaffe only	Teleconference with Trustee and A&M team (Ryan) regarding work plan and strategy related to Jaffe sale process.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Laureen	6-24-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee and A&M team (Ryan) regarding Jaffe sale activities and review of attachments thereto.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-25-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee, CRO (Samson) and A&M team (Ryan) regarding Jaffe sale activities and review of attachments thereto.	0.70	\$ 850.00	\$ 595.00	\$ 723.00	\$ 506.10
Ryan, Laureen	6-27-2018	COMM_EXT	Trustee - A.Jaffe only	Teleconference with Tax firm and A&M team (Ryan) regarding in process tax returns.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Laureen	6-28-2018	COMM_INT	Trustee - A.Jaffe only	Communication to/from A&M team (Ryan/Hsia) regarding MOR review.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90

Name	Date	Activity Code	Billing Category	Description	Hours	Standard Rate	Fees at Standard Rate	Discounted Rate	Fees at Discounted Rate
Ryan, Lauren	6-28-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from CRO, Marks Paneth and A&M team (Ryan) regarding updates to SOALs and SOFAS and review of various supporting documents attached thereto for Firestar/Fantasy.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Lauren	6-28-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee and A&M team (Ryan) regarding MOR Review.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-28-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Trustee, CRO, Jenner and A&M team (Ryan/Hsia) regarding MOR.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-29-2018	COMM_EXT	Trustee - A.Jaffe only	Communication to/from Jenner and A&M team (Ryan) regarding Preparation for sale.	0.10	\$ 850.00	\$ 85.00	\$ 723.00	\$ 72.30
Trustee - A.Jaffe only Total					9.40	\$	7,990.00	\$	6,796.20
Ryan, Lauren	6-22-2018	DOCREVIEW&A	Trustee - Firestar/Fantasy only	Review documentation regarding draft budget.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Lauren	6-22-2018	DOCREVIEW&A	Trustee - Firestar/Fantasy only	Review documentation regarding work plan and other information provided by Trustee on estate activities.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Ryan, Lauren	6-23-2018	COMM_EXT	Trustee - Firestar/Fantasy only	Communication to/from Trustee and A&M team (Ryan) regarding Budget and other operating matters and review of attachments thereto.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-24-2018	COMM_EXT	Trustee - Firestar/Fantasy only	Teleconference with Trustee and A&M team (Ryan) regarding work plan and strategy related to cash flow budget for lenders and other company matters.	0.30	\$ 850.00	\$ 255.00	\$ 723.00	\$ 216.90
Ryan, Lauren	6-25-2018	COMM_EXT	Trustee - Firestar/Fantasy only	Communication to/from Trustee and A&M team (Ryan) regarding Bank cash flow budget.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Lauren	6-26-2018	COMM_EXT	Trustee - Firestar/Fantasy only	Communication to/from CRO (Samson) and A&M team (Ryan) regarding Storage payments.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Lauren	6-26-2018	COMM_EXT	Trustee - Firestar/Fantasy only	Communication to/from Perkins, MoFo and A&M team (Ryan/Hsia) regarding access to other storage units.	0.20	\$ 850.00	\$ 170.00	\$ 723.00	\$ 144.60
Ryan, Lauren	6-28-2018	COMM_EXT	Trustee - Firestar/Fantasy only	Communication to/from CRO, Marks Paneth and A&M team (Ryan) regarding updates to SOALs and SOFAS and review of various supporting documents attached thereto for Jaffe.	0.40	\$ 850.00	\$ 340.00	\$ 723.00	\$ 289.20
Trustee - Firestar/Fantasy only Total					2.20	\$	1,870.00	\$	1,590.60
Ryan, Lauren	6-15-2018	APPLICATION	Professional Fees/Retention	Work on Financial Advisor to Trustee application draft.	2.00	\$ 850.00	\$ 1,700.00	\$ 723.00	\$ 1,446.00
Ryan, Lauren	6-16-2018	APPLICATION	Professional Fees/Retention	Work on Financial Advisor to Trustee application draft.	1.00	\$ 850.00	\$ 850.00	\$ 723.00	\$ 723.00
Ryan, Lauren	6-18-2018	APPLICATION	Professional Fees/Retention	Work on Financial Advisor to Trustee application draft.	0.50	\$ 850.00	\$ 425.00	\$ 723.00	\$ 361.50
Professional Fees/Retention Total					3.50	\$	2,975.00	\$	2,530.50
Grand Total					49.80	\$	34,330.00	\$	29,205.40

Expenses - Firestar Trustee

Date	Employee	Description	Amount
Total Expenses			\$ -